

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

404087044

Date Received:

02/09/2025

## FIR RESOLUTION FORM

**Overall Status:**

**CA Summary:**

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:

Name: \_\_\_\_\_

Phone: ( ) Fax: ( )

Email: \_\_\_\_\_

**Additional Operator Contact:**

Contact Name

Phone

Email

COGCCInspectionReports@terraep.com

**ECMC INSPECTION SUMMARY:**

FIR Document Number: 696206369

Inspection Date: 10/08/2024

FIR Submit Date: 10/11/2024

FIR Status: \_\_\_\_\_

**Inspected Operator Information:**

Company Name: TEP ROCKY MOUNTAIN LLC

Company Number: 96850

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

**LOCATION - Location ID: 335654**

Location Name: CHEVRON-66S96W Number: 17NWNE County: \_\_\_\_\_

Qtrqtr: NWNE Sec: 17 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.529483 Longitude: -108.130118

**FACILITY - API Number: 05-045- -00 Facility ID: 335654**

Facility Name: CHEVRON-66S96W Number: 17NWNE

Qtrqtr: NWNE Sec: 17 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.529483 Longitude: -108.130118

**CORRECTIVE ACTIONS:**

1 CA# 199560

Corrective Action: CA per Inspection #696205631:

Comply with Rules 1003.a and 603.j.

Date: \_\_\_\_\_

Response: CA COMPLETED

Date of Completion: 10/17/2024

Operator Comment: Anchor has been removed. Corrective action complete.

ECMC Decision: \_\_\_\_\_

|                      |   |  |                                       |
|----------------------|---|--|---------------------------------------|
| ECMC Representative: |   |  |                                       |
| <b>2</b>             | <b>CA# 199561</b>   |  |                                       |
| Corrective Action:   | CA per Inspection #696205585:<br><br>Install or repair required BMPs in accordance with good engineering practices per Rule 1002.f.(2)C |  | Date: _____                           |
| Response:            | CA COMPLETED  |  | Date of Completion: <u>10/17/2024</u> |
| Operator Comment:    | Storm water corrective actions and maintenance of BMPs has been completed. Corrective action complete. See attached pics.               |  |                                       |
| ECMC Decision:       |   |  |                                       |
| ECMC Representative: |   |  |                                       |

|   |   |
|---|---|
| <b>OPERATOR COMMENT AND SUBMITTAL</b>   |   |
| Comment:  | All corrective actions have been completed. |
| I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete. |   |
| Print Name: <u>Michael Gardner</u>  | Signed: _____                               |
| Title: <u>Environmental Lead</u>  | Date: <u>2/9/2025 11:30:53 AM</u>           |

### ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

| <u>Document Number</u> | <u>Description</u>       |
|------------------------|--------------------------|
| 404087044              | FIR RESOLUTION SUBMITTED |
| 404087045              | Photos of BMP repairs    |

Total Attach: 2 Files